AM	ENDMENT OF SOLICI	TATION	N/MODIFICA	TION	OF CON	ITRA	CT	1. CO	NTRACT ID CO	DE	PAGE 1 of	
2. AME	NDMENT/MODIFICATION NO.	3, EFFE	FFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)									
1		See Bl	k 16c	See	Blk 14 As	s App	licable	•				•
	JED BY				7. ADMINIST	ERED	BY (If o	ther th	an Item 6)	,	*****	
	ASA											
	oddard Space Flight Cent	er										
	Vallops Flight Facility											
V	Vallops Island, VA 23337	7										
8. NAN	IE AND ADDRESS OF CONTRAC	TOR (No., s	street, county, Stat	e and	ZIP Code)	()	9A. A	MEND	MENT OF SOLI	CITATI	ON NO.	
TL	o Cuba Composition											
	e Cube Corporation						95 D	ATED	(SEE ITEM 11)			
	45665 Willow Pond Plaza						30.07	~ 1 L. D 1	(SECTION II)			
St	Sterling VA 20164						100	MODIE	ICATION OF C	ALTO A	CTIODDE	·
							ł.	WODIF O:	NAS5-01		I I /UKDE	K
						Х	IN.	· · · · · · · · · · · · · · · · · · ·	14735-01	<i>J</i> 60		
CODE:		FACI	LITY CODE:				10B. I	DATE	(SEE ITEM 13): 07-2	26-01	
	11. THIS ITEM ONLY APP	PLIES TO	AMENDMENTS	S OF S	SOLICITATION	ONS			• • • • • • • • • • • • • • • • • • • •		***************************************	***************************************
[]The	above numbered solicitation is amende						Offers []	is exter	nded, [] is not ex	lended.		····
Offers n	nust acknowledge receipt of this amend	ment prior to	the hour and date spe	ecified in	the solicitation	ora ame	nded by	one of t	he following meth	ods: (a)	By completi	na Itame R
and 15,	and returning copies of the ame	endment; (b)	By acknowledging rec	eipt of t	his amendment o	on each o	copy of th	e offer	submitted; or (c) E	By separa	ale letter or te	elegram
RECEIP	cludes a reference to the solicitation an T OF OFFERS PRIOR TO THE HOUR	AND DATA	SPECIFIED MAY RES	ULT IN	REJECTION OF	YOUR	OFFER.	If by viri	ue of this amend	ment you	desire to ch	ange an
	eady submitted, such change may be m the opening hour and date specified.	ade by telegr	am or letter, provided	each te	legram or letter r	makes re	eference t	o the so	licitation and this	amendn	nent, and is r	eceived
4	12. ACCOUNTING A	ND AP	PROPRIATIO	ON D	ATA (If	rec	quire	ed)	PC/BNC:	ВХ	/619	
TOT	AL ESTIMATED COST: \$84	1,078,060.	00 TOTAL CO	NTRA	CT FUNDIN	√G: \$1	63,00	0.00				
			PLIES ONLY TO						,	, , , , , , , , , , , , , , , , , , ,		
	IT M	IODIFIES	THE CONTRAC	CT/OF	RDER NO. A	S DES	SCRIB	ED IN	ITEM 14.			
()	A. THIS CHANGE ORDER IS IS		RSUANT TO: (Spe	cify aut	hority) THE CH	ANGE	SSETF	ORTH	IN ITEM 14 AR	E MAD	E IN THE	
	CONTRACT ORDER NO. IN IT	EM 10A.										
	B. THE ABOVE NUMBERED CO	ONTRACT/	ORDER IS MODIFI	ED TO	REFLECT TH	IE ADM	INISTRA	ATIVE	CHANGES (suc	ch as ch	tanges in pa	aying
	office, appropriation date, etc.)	SET FORT	H IN ITEM 14, PUR	RSUAN	T TO THE AU	THORIT	TY OF F	AR 42.	103(b).			
***************************************	C. THIS SUPPLEMENTAL AGE	REEMENT	S ENTERED INTO	PURS	SUANT TO AU	THORIT	TY OF:					

X	D. OTHER (Specify type of mod		~~~~~							R 198	(4)	
14 0	IPORTANT: Contractor [X] is ESCRIPTION OF AMENDMENT/N	not, [] is a	required to sign this	docum	ent and return	in alcodin	copies	to be is	ssued office.			
Exce	ept as provided herein, all terms and condition	ns of the docum	nent referenced in Item 97	A or 10A,	as heretofore char	incidani iged, rema	ains uncha	nged and	intract subject n in full force and effe	ect.	ere teasible.)
1. T	he purpose of this modificatio	n is to pro	vide incremental	l fund	ing for the si	ibiect o	contrac	t				
		•			Ü							
			(Co	ntinu	ed on page 2))	3					
15A.	NAME AND TITLED OF SIGNER	(Type or pr	int)	1	16A. NAME A	AND TIT	TLE OF	CONT	RACTING OFFI	CER (T	vpe or nrin	it)
			•		James L. N						se- er prin	y
15B.	CONTRACTOR/OFFEROR		15C. DATE SIGN	ED	16B. VNITED	STATE	ES OF A	MERIC	iA, n n n	<u>. 1</u>	16C, DATE	SIGNED
	•			***************************************	BY Xan	NA	(X:Y	INL	talely	1 2	3/22/2	· · ")
(Sign	ature of person authorized to sign)			-	Signature	of Conti	racting C	Officer)	· · · ·		100/0	1

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

2. Revise Clause No. B9 CONTRACT FUNDING as follows:

From: \$111,510.00

By: \$42,992.37

To: \$154,502.37

The amount allotted to fee is revised as follows:

From: \$6,490.00

By: \$2,007.63

To: \$8,497.63

Note: The total contract funding is revised as follows:

From: \$118,000.00

By: \$45,000.00

To: \$163,000.00

The estimated period of performance covered by the allotted funding is through approximately 08/31/01.

Total amount of funds obligated per this modification is \$45,000.00.

Total Contract Funding per this modification:

\$163,000.00

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

<u>PCN</u> <u>JON</u> <u>APP</u> <u>BLI</u> <u>OC</u> <u>AMOUNT</u> 200-00949B(1C) 200-771-52-82-23 800/20112(01) A101 20-2540 \$ 45,000.00

AM	ENDMENT OF SOLICIT	「A)、JN/MODIFICA	TION OF	CONTRA	4C1	1. CONTI	RACT ID CODE		PAGE(S)
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)									
2		See Blk 16c	See Blk	14 As App	olicable	•			*ppnoublej
	JED BY		7. AC	MINISTERED	BY (If or	ther than i	tem 6)		···
	[ASA		***************************************						
	oddard Space Flight Cente	er .							
	Vallops Flight Facility								
ν	Vallops Island, VA 23337								
ONIAR	IE AND ADDRESS OF CONTRACT	OB (4)	<u> </u>	······································					
o. NAn	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	e and ZIP Co	de) ()	9A. A!	MENDMEN	IT OF SOLICITA	ATION	NO.
TI	e Cube Corporation								
	665 Willow Pond Plaza				ah D	TED ICE	TTC:44 441		
	erling VA 20164			30. DF	ALED (SEE	EITEM 11)			
IJ	ching VA 20104				400 1	topicio t	TION OF COME		
							TION OF CONT AS5-01080		ORDER
CODE				X	141	O. 14	V92-01000		
CODE					10B. D	ATED (SE	E ITEM 13): 0	7-26-0)1
·····	11. THIS ITEM ONLY APPL		<u> </u>	······································					
[]The	above numbered solicitation is amended	as set forth in Item 14. The hour a	ınd date specifi	ed for receipt of	Offers []	is extended,	[] is not extende	d.	
which in RECEIF offer alr	T OF OFFERS PRIOR TO THE HOUR A eady submitted, such change may be mad the opening hour and date specified.	amendment numbers. FAILURE (ND DATA SPECIFIED MAY RESU de by telegram or letter, provided e	ipt of this amer OF YOUR ACK JLT IN REJECT ach telegram o	idment on each of NOWLEDGEME TION OF YOUR or letter makes re	copy of the ENT TO BE OFFER, It eference to	offer subm ERECEIVED f by virtue of the solicita	itted; or (c) By sep O AT THE PLACE this amendment y tion and this amen	parate let DESIGN	tter or telegram NATED FOR THE
	12. ACCOUNTING AN	ND APPROPRIATION	N DATA	(If rec	quire	d) PC	/BNC: E	3X/6	19
TOT	AL ESTIMATED COST: \$84,0								
	13. THIS IT IT MO	TEM APPLIES ONLY TO DIFIES THE CONTRAC	MODIFICA T/ORDER	TIONS OF NO. AS DES	CONTR SCRIBE	RACTS/C D IN ITE	RDERS, M 14.	**************************************	
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Speci // 10A.	fy authority) T	HE CHANGES	S SET FO	ORTH IN IT	EM 14 ARE MA	DE IN	THE
·	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) St	NTRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PURS	D TO REFLE	CT THE ADM IE AUTHORIT	INISTRA Y OF FA	TIVE CHA R 42.103(I	NGES (such as	change	s in paying
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO F	PURSUANT 1	O AUTHORIT	Y OF:	**************************************		······································	<u></u>
X	D. OTHER (Specify type of modific	cation and authority) Unil:	ateral	52 232-22	Limitati	ion of Fu	inde (ΔPR 10	/N.8.C	
E. IN	IPORTANT: Contractor [X] is no	ot,[] is required to sign this d	ocument and	return	copies to	be issued	office		
14. D	ESCRIPTION OF AMENDMENT/MO pt as provided herein, all terms and conditions of	DIFICATION (Organized by UC	F section has	dinar instudio	a natioisas		A real Transfer	vhere fe	asible.)
1. T	he purpose of this modification	is to provide incremental i	funding for	the subject c	ontract.				
				·					
		(Con	tinued on pa	age 2)					
····									
15A, I	NAME AND TITLED OF SIGNER (T)	/pe or print)	16A. N. Jame	AME AND TITI S L. Mitchel	LE OF C	ONTRACT	ING OFFICER (Туре о	r print)
15B. (CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B. U	VITED STATE	S OF AM	BRICA A	n NAT	16C. D	ATE SIGNED
(Signa	ture of person authorized to sign)		BY	ance of Contra	X. (With	tolf	8/3	4/01

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$154,502.37

By: \$850,842.35

To: \$1,005,344.72

b. The total amount allotted for fee is revised as follows:

From: \$8,497.63

By: \$46,796.33

To: \$55,293.96

c. The total amount allotted for payment of cost and fee is as follows:

From: \$163,000.00

By: \$897,638.68

To: \$1,060,638.68

The period of performance covered by the allotted funding is 09/01/01 through approximately 09/14/01.

Total amount of funds obligated per this modification is \$897,638.68.

4. ACCOUNTING AND APPROPRIATION DATA

١		. 1	*****	4.
ı	increment		4 1 1 1 1 2	C 1177 CT
ı	нистенен	111	1 TEEL	ши

PCN	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	<u>AMOUNT</u>
150-00435A(1C)	151-010-08-03-03	801/20112(01)	A501	15-2550	\$ 10,000.00
200-00753E(1C)	298-771-50-51-23	801/20112(01)	A200	20-2550	\$ 1,090.00
228-01467A(1C)	228-029-04-01-02	801/20110(01)	A585	22-2540	\$250,000.00
228-01467B(1C)	228-029-07-01-01	801/20110(01)	A585	22-2540	\$ 71,300.00
228-01467C(1C)	228-029-04-02-01	801/20110(01)	A585	22-2540	\$ 34,900.00
228-01467D(1C)	228-029-04-01-03	801/20110(01)	A701	22-2540	\$ 60,000.00
228-01481A(1C)	228-029-07-01-02	801/20110(01)	A701	22-2540	\$ 25,528.68
228-01550B(1C)	228-029-05-01-09	801/20110(01)	A201	22-3213	\$120,000.00
228-01556A(1C)	228-029-03-01-03	801/20110(01)	A501	22-2540	\$ 25,467.00
228-10556B(1C)	228-029-03-01-03	801/20110(01)	A501	22-2540	\$ 50,933.00
228-01556C(1C)	228-029-03-01-10	801/20110(01)	A501	22-2590	\$ 25,198.00
228-01556D(1C)	228-029-05-01-04	801/20110(01)	A701	22-2590	\$ 2,222.00
803-10154A(1C)	803-029-09-02-01	801/20110(01)	A504	80-2590	\$ 20,000.00
840-10472A(1C)	846-329-96-50-05	801/20110(01)	A501	84-2590	\$ 500.00
840-10471A(1C)	846-329-96-50-01	801/20110(01)	A501	84-2590	\$ 2,000.00

Contract NAS5-01080 Modification 2 Page 3 of 3

The following funding is deobligated from various contracts and reobligated on this contract

803-10148C(3C)	803-029-09-02-01	801/20110(01)	A504	80-2540 \$ 30,000.00 (NAS5-32240
Mod 211)				
228-01545F(3C)	228-029-03-01-03	801/20110(01)	A501	22-2540 \$ 27,000.00 (NAS5-32261
Mod 178)	220 07/0 0 20 01	000/10113/00)		22 2540 # 20 000 00 (NIASE 22261 Mad
	228-9760-9-38-01	809/10112(99)		22-2540 \$ 30,000.00 (NAS5-32261 Mod
178)	228-5350-2-05-01	80X0107(92)		22-2540 \$ 17,500.00 (NAS5-32261 Mod
178)	220-3330-2-03-01	60A0107(92)		22-2540 \$ 17,500.00 (NASS-32201 MIOU
/	228-4868-1-37-01	801/30112(01)		22-2540 \$ 3,000.00 (NAS5-32261 Mod
178)				
228-01545B(3C)	228-5351-1-44-01	801/30112(01)		22-2540 \$ 7,500.00 (NAS5-32261 Mod
178)				
228-01545E(3C)	228-4910-1-37-01	801/30112(01)		22-2540 \$ 5,000.00 (NAS5-32261 Mod
178)				
228-00979A(3C)	228-029-05-01-04	809/00110(99)	A701	22-2540 \$ 63,500.00 (NAS5-97197
Mod 118)				
` /	228-029-05-01-04	801/20110(01)	A701	22-2540 \$ 15,000.00 (NAS5-32261 Mod
178)				

^{5.} No other changes to the subject contract are made by issuance of this modification.

AIV	IENDMENT OF SOLICI	TATION/MODIFICAT	TION OF CO	NTR/	1 C' │	1. CONT	FRACT ID CODE	=	PAGE(S)
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCH	ASE RE	Q. NO.	5. PROJECT	NO. Of:	1 of 3
3		See Blk 16c	See Blk 14 A						ppiicabiej
	UED BY	<u></u>	7. ADMINIS				Item 6)		
	JASA				·		,		
(Goddard Space Flight Cent	er							
V	Vallops Flight Facility								
V	Vallops Island, VA 23337	<i>!</i>							

8. NAI	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZIP Code)	()	9A. A	MENDME	NT OF SOLICIT	ATION I	NO.
] ``					
Tl	ne Cube Corporation								
45	665 Willow Pond Plaza				9b. D/	ATED (SE	E ITEM 11)	***************************************	
St	terling VA 20164								
					10A. N	MODIFICA	ATION OF CONT	TRACT/C	ORDER
				х	N	o: N	NAS5-01080	Э	
CODE	7 8	FACILITY CODE:	·	^	108 [MTED (S	EE ITEM 13); (17 26 O	14
				<u> </u>	100.0	MILD (O	LETTEM 13), U); -20 - 0	ŧ
	11. THIS ITEM ONLY APP				M	***************************************			
[]The	above numbered solicitation is amended	as set forth in Item 14. The hour a	ind date specified for re	eceipt of	Offers []	is extended	i, [] is not extende	ed.	
Offers r	nust acknowledge receipt of this amenda	nent prior to the hour and date spec	ified in the solicitation	or a ame	inded, by a	one of the fo	ollowing methods:	(a) By co	ompleting Items 8
which is	cludes a reference to the solicitation and	flament, (b) by acknowledging rece flamendment numbers FAILIDE (PIPE OF THIS AMENDMENT	on each	copy of the	e offer subr	nitted; or (c) By se	parate let	ter or telegram
	PT OF OFFERS PRIOR TO THE HOUR a eady submitted, such change may be may the opening hour and date specified.								
prior to	the opening near and date specified.							ndment, a	ınd is received
^_	12. ACCOUNTING A	ND APPROPRIATION	N DATA (If	rec	j uire	d) Po	2/BNC: 1	BX/63	<u>19</u>
101	CAL ESTIMATED COST: \$84,								
	13. THIS I	TEM APPLIES ONLY TO	MODIFICATION	S OF	CONTF	RACTS/	ORDERS,	*****************	
	II MC	DDIFIES THE CONTRACT	T/ORDER NO. A	S DES	CRIBE	D IN ITI	EM 14.		
()	A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Speci	fy authority) THE CH	ANGES	SETFO	ORTH IN I	TEM 14 ARE M	ADE IN T	THE
	CONTRACT ORDER NO. IN ITE	M 10A.							, t Psus
	B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIFIE	D TO REFLECT TH	E ADM	NISTRA	TIVE CH	ANGES (such as	chango	s in paying
	office, appropriation date, etc.) S	ET FORTH IN ITEM 14, PURS	SUANT TO THE AU	THORIT	Y OF FA	R 42.103	(b).	, change	s ni paynig
	C THIS SLIPPLEMENTAL ACR	EEMENT IS ENTEDED INTO I	2117221117772						
	C. THIS SUPPLEMENTAL AGRI	ECIMICIAL 19 SIMILEKED IMIO E	PURSUANT TO AU	THORIT	Y OF:				
X	D. OTHER (Specify type of modif	ication and authority) Unila	ateral 52.2	32-22	Limitati	ion of F	unds (APR 1	984)	
E. IA	/IPORTANT: Contractor [X] is r	not, [] is required to sign this do	ocument and return		conies to	n he iceus	d office		
14. D	ESCRIPTION OF AMENDMENT/MO ept as provided herein, all terms and conditions	ODIFICATION (Organized by UC	F section headings, i					where fea	sible.)
		The state of the s	n Ton, as reference chan	geo, rema	ıns unchang	ged and in ful	Il force and effect.		
1. 1	he purpose of this modification	is to provide incremental f	funding for the su	bject c	ontract.				
		(Con)	tinued on page 2)						
		(Com	imueu on page 2)						
15A.	NAME AND TITLED OF SIGNER <i>(T</i>	ype or print)	16A. NAME A	ND TITI	LE OF C	ONTRAC	TING OFFICER	(Type or	r print)
			Pamela J.	Taylor	•				, ,
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED	STATE	S OF AM	IERICA)	\	16C. D	ATE SIGNED
			BY Fam	ula	Y I	regla	シ	0	7-01
(Sign	ature of person authorized to sign)		1 - 1	f Contra	v actina Off	Edde		7-1	1-01

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,005,344.72

By: \$514,445.50

To: \$1,519,790.22

b. The total amount allotted for fee is revised as follows:

From: \$55,293.96

By: \$28,294.50

To: \$83,588.46

c. The total amount allotted for payment of cost and fee is as follows:

From: \$1,060,638.68

By: \$542,740.00

To: \$1,603,378.68

The period of performance covered by the allotted funding is 09/01/01 through approximately 09/24/01.

Total amount of funds obligated per this modification is \$542,740.00.

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	APP	BLI	OC	AMOUNT	SOW &TO
200-00803A(1C)	298-771-50-34-23	801/20112(01)	A200	20-2550	\$ 1,440.00	7 BL
200-00804A(1C)	298-771-50-35-23	801/20112(01)	A585	20-2550	\$ 8,000.00	3 BL
840-10483A(1C)	849-329-96-50-13	801/20110(01)	A200	84-2590	\$ 5,000.00	10 BL
830-10392A(1C)	840-992-35-01-01	801/20110(01)	A300	83-2590	\$ 10,000.00	BL
228-10467E(1C)	228-029-04-01-03	801/20110(01)	A701	22-2540	\$ 24,000.00	3 BL
200-00859A(1C)	200-771-53-37-21	801/20110(01)	A585	22-2540	\$ 163,000.00	BL
200-00802A(1C)	238-771-50-54-23	801/20110(01)	A585	22-2550	\$ 60,000.00	BL
200-00802B(1C)	238-771-50-54-23	801/20110(01)	A585	22-2540	\$ 160,000.00	BL
IDIQ:						
200-00805A(1C)	298-771-50-35-23	801/20112(01)	A101	20-2550	\$ 3,500.00	5 01-02
228-01550C(1C)	228-029-05-01-02	801/20110(01)	A701	22-2540	\$ 6,000.00	4 01-01
840-10480A(1C)	849-329-96-50-13	801/20110(01)	A501	84-2590	\$ 1,800.00	11 01-01
452-04117A(1P)	452-329-20-30-02	801/20110(01)	A501	45-2590	\$ 50,000.00	4 01-02
452-04117B(1P)	452-321-20-23-12	801/20110(01)	A501	45-2590	\$ 50,000.00	4 01-02

AMI	ENDMENT OF SOLICIT	ATION/MODIFICAT	TION OF CO	NTRA	(O)	1. CONT	RACT ID CODE	= [PAGE(S)
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/	DUDCH	ASE DE	0.00	5. PROJECT	NO OF	1 of 3
4		See Blk 16c	See Blk 14 A				a. PROJECT	NO. (II a	<i>эрриса</i> ые)
6. ISSU	ED BY		7. ADMINIS				tem 6)	······	
N.	ASA				 (1.0		con vy		
G	oddard Space Flight Cente	r							
	allops Flight Facility								
	allops Island, VA 23337								
	· · · · · · · · · · · · · · · · · · ·								
8. NAM	E AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZIP Code)	()	9A. A	MENDMEN	IT OF SOLICIT	TATION	NO.
			-	''					
The	e Cube Corporation								
456	665 Willow Pond Plaza			9b. D/	ATED (SEE	ITEM 11)	***************************************		
Ste	erling VA 20164								
				10A. I	MODIFICA"	TION OF CONT	TRACT/	ORDER	
			x	N	o: N	AS5-01080	C		
CODE: FACILITY CODE:					10D f	NATED (OF	E ITEM 13): (17 26 C	14
TAGETT CODE.					IVD. L	DWIED (SE	ETTENTISJ: (J1-20-C	, 1
	11. THIS ITEM ONLY APPI					······································	······································		·····
[]Thea	bove numbered solicitation is amended	as set forth in Item 14. The hour a	and date specified for re	eceipt of (Offers []	is extended,	[] is not extend	ed.	
Offers m	ust acknowledge receipt of this amendm	ent prior to the hour and date spec	ified in the solicitation	or a ame	nded, by	one of the fo	llowing methods:	(a) By co	ompleting Items 8
which inc	Hudes a reference to the solicitation and	dment; (b) By acknowledging rece amendment numbers. FAILURE (OF YOUR ACKNOWL	FDCFMF	NT TO R	た ひにしたいんこ	へんて でいご かしょへに	FRESION	JATED FOR THE
KECEIP	OF OFFERS PRIOR TO THE HOUR A ady submitted, such change may be made	IND DATA SPECIFIED MAY RESU	JLT IN REJECTION OF	F YOUR (OFFER I	if he virtua of	thic amandment	الممدد طممة	
prior to t	ne opening hour and date specified.							endment, :	and is received
	12. ACCOUNTING A						/BNC:	BX/6	19
TOT	AL ESTIMATED COST: \$84,0								
	13. THIS I	TEM APPLIES ONLY TO	MODIFICATION	IS OF	CONT	RACTS/C	RDERS,	• • • • • • • • • • • • • • • • • • • •	***************************************
	II MC	DIFIES THE CONTRAC	T/ORDER NO. A	S DES	CRIBE	ED IN ITE	M 14.		
()	A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO: (Speci	fy authority) THE Ci	HANGES	SETF	ORTH IN IT	EM 14 ARE M	ADE IN	THE
	CONTRACT ORDER NO. IN ITE	VI 10A,							
	B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIFIE	D TO REFLECT TH	IE ADMI	INISTRA	TIVE CHA	NGES (such as	s change	s in naving
	office, appropriation date, etc.) S	ET FORTH IN ITEM 14, PURS	SUANT TO THE AU	THORIT	Y OF FA	AR 42.103(I	o).		pu)g
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	DI IDCHANT TO ALC	TUADIT	V OF:				
X	D. OTHER (Specify type of modifi	cation and authority) Unil	ateral 52.2	32-22	Limitat	ion of Fu	inds (APR 1	984)	
E. IM	PORTANT: Contractor [X] is n	ot, [] is required to sign this d	ocument and return		copies t	o be issued	office.	······································	
14. DE Excep	SCRIPTION OF AMENDMENT/MO at as provided herein, all terms and conditions	DIFICATION (Organized by UC of the document referenced in Item 9A i	F section headings,	including	solicita	tion/contrac	t subject mater	where fe	asible.)
							torce and effect.		
1, 11	ne purpose of this modification	is to provide incremental	nunding for the si	ibject c	ontract.	•			
		(Con	tinued on page 2)	١					
		(0011	andea on page 2,	,					
15A. N	IAME AND TITLED OF SIGNER (T	ype or print)				ONTRACT	ING OFFICER	(Туре о	or print)
450 -	NAME AND ADDRESS A		Pamela J.						
198. (CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED	STATE	SOFAN	MERICA	2	16C. E	DATE SIGNED
jane .			BY Yas		UAL	Jack	er	2/x	Sep 01
(Signa	ture of person authorized to sign)		(Signature	of Contra	acting Of	fficer			V

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,519,790.22

By: \$97,578.19

To: \$1,617,368.41

b. The total amount allotted for fee is revised as follows:

From: \$83,588.46

By: \$5,366.81

To: \$88,955.27

c. The total amount allotted for payment of cost and fee is as follows:

From: \$1,603,378.68

By: \$102,945.00

To: \$1,706,323.68

The period of performance covered by the allotted funding is 09/01/01 through approximately 09/26/01.

Total amount of funds obligated per this modification is \$102,945.00.

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

Baseline:

PCN 230-01569 is deobligated from NAS5-01091 Modification 9 and reobligated on this contract									
<u>PCN</u>	<u>JON</u>	APP	<u>BLI</u>	<u>OC</u>	AMOUNT SOW &TO				
230-01569-0002A	(2C) 234-010-08-02-06	801/20112(01)	A501	23-2590	\$87,000.00 15 BL				
	` '	, ,			,				
IDIQ:									
228-01550D(1C)	228-020-05-01-05	801/20110(01)	A701	22-2540	\$ 845.00 4 01-01				
452-04117C(1C)	453-321-20-23-12	801/20110(01)	A501	45-2590	\$ 15,100.00 4 01-02				

AM	ENDMENT OF SOLICIT	TA (ION/MODIFICAT	TION OF CO	NTR	AU T	1. CONTE	RACT ID COD	E	PAGE(S)
2, AM 5	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION			NO.	5. PROJECT	NO. (II	1 of 2 applicable)
	UED BY	See Blk 16c	See Blk 14 A		-				
	JASA		7. ADMINIS	STEREC	BY (If oth	er than h	tem 6)	····	
	oddard Space Flight Cente	> +"							
	Vallops Flight Facility	7 1							
	Vallops Island, VA 23337		1						
•	arops island, Tr 25557								
8. NAN	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZIP Code)	()	9A. AMI	ENDMEN	T OF SOLICI	TATION	NO.
Th	e Cube Corporation								
	665 Willow Pond Plaza			······································	9h DAT	FD /SFE	ITEM 11)		
	erling VA 20164				00.04	LD (OLL			
	3				10A. MC	DIFICAT	ION OF CON	TDACT	(ODDED
					NO:		AS5-0108		ORDER
CODE:		FACILITY CODE:		X		·			······································
					108. DA	TED (SE	E ITEM 13):	07-26-	01
	11. THIS ITEM ONLY APPL	JES TO AMENDMENTS	OF SOLICITAT	IONS		·			······································
	above numbered solicitation is amended								·
which in RECEIP offer aire	T OF OFFERS PRIOR TO THE HOUR A eady submitted, such change may be mad he opening hour and date specified.	amendment numbers. FAILURE C ND DATA SPECIFIED MAY RESU de by telegram or letter, provided ea	PF YOUR ACKNOWL LT IN REJECTION O ach telegram or letter	EDGEME F YOUR makes re	COPY OF THE OFFER. If beforence to the	offer submit RECEIVED by virtue of the solicitation	ited; or (c) By se AT THE PLAC this amendment on and this ame	eparate le E DESIGI	atter or telegram NATED FOR THE
тот	12. ACCOUNTING AN	VD APPROPRIATION	V DATA (If	rec	quired) PC,	/BNC:	BX/6	19
101	AL ESTIMATED COST: \$84,0	FM ADDUSO ON X TO	RACT FUNDI	NG: \$2	2,059,55	3.18			
		EM APPLIES ONLY TO DIFIES THE CONTRACT	ORDER NO. A	S DES	SCRIBED	IN ITE	M 14.		
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Specif // 10A.	y authority) THE CI	HANGE	S SET FOR	TH IN IT	EM 14 ARE M	ADE IN	THE
***************************************	THE ABOVE NUMBERED CON office, appropriation date, etc.) SE	TRACT/ORDER IS MODIFIED T FORTH IN ITEM 14, PURSI	O TO REFLECT TH	HE ADM	INISTRATI	VE CHAN 42.103(b)	IGES (such as	s change	s in paying
***************************************	C. THIS SUPPLEMENTAL AGRE								
X									
	D. OTHER (Specify type of modific	cation and authority) Unila	iteral 52.2	32-22	Limitatio	n of Fui	nds (APR 1	984)	
14. DE	PORTANT: Contractor [X] is no	DIFICATION (Organizad by UC)			copies to b	·· ····			
	SCRIPTION OF AMENDMENT/MO of as provided herein, all terms and conditions of	of the state of th	TON, as nelectione chan	geo, rema	ins unchanged	n/contract I and in full fo	subject mater orce and effect.	where fe	asible.)
1. 11	ne purpose of this modification	is to provide incremental fi	unding for the su	ibject c	ontract.				
		(Conti	inued on page 2)						
		(Cond	mucu on page 2)	1					
15A. N	IAME AND TITLED OF SIGNER (Ty	ne or printi	400 11011						
	The street of the street in	ke or hinny	16A. NAME A Pamela J.	חוד טא. Tavlor	LE OF CON	ITRACTI	NG OFFICER	(Туре о	r print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	-		RICA		100 5	NATE CIONIES
				201	71.7		,)	100, L	DATE SIGNED
(Signa	ture of person authorized to sign)		BY Tar	t Capter	Thing Office	- Jon	_	コゆう	Sep 01

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,617,368.41

By: \$334,814.69

To: \$1,952,183.10

b. The total amount allotted for fee is revised as follows:

From: \$88,955.27

By: \$18,414.81

To: \$107,370.08

c. The total amount allotted for payment of cost and fee is as follows:

From: \$1,706,323.68

By: \$353,229.50

To: \$2,059,553.18

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/05/01.

Total amount of funds obligated per this modification is \$353,229.50.

3. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	$\underline{\text{APP}}$	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-00950A(1C)	293-039-02-04-79	801/20110(01)	B501	20-2540	\$12,000.00	14 BL
200-00951A(1C)	296-039-02-04-79	801/20110(01)	B501	20-2540	\$20,000.00	12 BL
205-01075A(1C)	205-030-12-03-21	801/20112(01)	A501	20-2550	\$10,000.00	7 BL
205-01075B(1C)	205-020-09-03-11	801/20112(01)	A501	20-2550	\$60,800.00	11 BL
205-01076A(1C)	205-029-09-02-11	801/20110(01)	A501	20-2550	\$57,300.00	10 BL
205-01081A(1C)	205-039-12-03-20	- 801/20110(01)	A501	20-2550	\$63,300.00	8 BL
205-01081B(1C)	205-019-06-01-20	801/20110(01)	A501	20-2550	\$29,000.00	9 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\text{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
801-10128A(1C)	849-329-96-50-13	801/20110(01)	A501	80-2590	\$80,000.00	4 01-02
200-00806A(1C)	298-771-52-44-23	801/20110(01)	A585	20-2550	\$ 5,829.50	4-01-03
205-01057A(3C)	205-7112-9-46-13	80X0112(99)		20-2550	\$15,000.00	2-01-01*
*Deobligated on N	IAS5-32261 Mod 18	0				

AMI	ENDMENT OF SOLICI	TATION	N/MODIFICAT	TION	OF CON	ITRA	UT	1. CON	TRACT ID CODI	E	PAGE(S)
2. AME	NDMENT/MODIFICATION NO.	l .	CTIVE DATE		QUISITION/P				5. PROJECT	NO. (If	applicable)
	6	See B	lk 16c	<u> </u>	Blk 14 As	~ ~					· · · · · · · · · · · · · · · · · · ·
6. ISSU					7. ADMINIST	ERED	BY (If o	ther thai	ı Item 6)		
	ASA	~ ~*									
	oddard Space Flight Center	er									
	allops Flight Facility	,									
W	allops Island, VA 23337										
O NIAM	E AND ADDRESS OF CONTRACT	OR No.	street county State	e and Z	IP Code)	()	9Δ Δ	MENDM	ENT OF SOLICI	TATION	I NO
O. INMIN	E AND ADDICESS OF CONTINUE	Oli (Hol)	sa con vousity, out	c una m	,, 0000)	()					
Th	e Cube Corporation										
	665 Willow Pond Plaza						9b. D.	ATED (S	EE ITEM 11)		***************************************
	erling VA 20164										
D1	5						10A.	MODIFIC	ATION OF CON	TRACT	ORDER
						х	N	0:	NAS5-0108	0	
CODE:		FAC	ILITY CODE:	,		^	10R	DATED /	SEE ITEM 13):	07-26	-01
GODE.							1001	w/\		V. 20	
······································	11. THIS ITEM ONLY APP										
[]The	above numbered solicitation is amended	das set forth	in Item 14. The hour	and date	specified for re	eceipt of (Offers []	is extend	ed,[] is not extend	ded.	
and 15, which in RECEIF offer air	nust acknowledge receipt of this amends and returning copies of the ame cludes a reference to the solicitation an PT OF OFFERS PRIOR TO THE HOUR eady submitted, such change may be m the opening hour and date specified.	endment; (b) d amendme AND DATA	By acknowledging reco nt numbers. FAILURE SPECIFIED MAY RESI	eipt of thi OF YOU ULT IN F	is amendment of IR ACKNOWLE REJECTION OF	on each of EDGEME YOUR	copy of th INT TO B OFFER.	e offer su SE RECEIN If by virtue	bmitted; or (c) By s /ED AT THE PLAC e of this amendmer	separate CE DESK nt you de	letter or telegram SNATED FOR THE sire to change an
F	12. ACCOUNTING A	ND AP	PROPRIATIO	ON DA	ATA (If	rec	quire	ed) I	PC/BNC:	BX/	519
TOT	AL ESTIMATED COST: \$84	,078,060	.00 TOTAL CON	NTRA(CT FUNDIN	VG: \$2	,850,	152.96			
			PLIES ONLY TO THE CONTRAC								
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN IT		RSUANT TO: (Spec	cify auth	ority) THE CH	IANGE:	S SET F	ORTH II	NITEM 14 ARE I	MADE I	N THE
<u></u>	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)									as chan	ges in paying
	C. THIS SUPPLEMENTAL AGE										
Х	D. OTHER (Specify type of mod						Limita	ition of	Funds (APR	1984)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	MPORTANT: Contractor [X] is		**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		~		ued office.	<u> </u>	
14, C Exc	DESCRIPTION OF AMENDMENT/N ept as provided herein, all terms and condition	1ODIFICAT is of the docur	I ION <i>(Organized by U</i> ment referenced in Item 9 A	JCF se cti A or 10A, a	<i>ion headings</i> , i is heretofore chan	<i>includin</i> iged, rema	i g solicit i ains uncha	ation/con inged and ii	tract subject mate of full force and effect.	er where	feasible.)
1 Т	The purpose of this modification	n is to pr	ovide incremental	l fundi:	ng for the si	nhiect o	contrac	t.			
	no parpoor or man morning					3					
			(Co	ntinue	d on page 2))					
15A	NAME AND TITLED OF SIGNER	(Type or n	rint)	Т	16A. NAME A	AND TIT	TLE OF	CONTRA	ACTING OFFICE	R (Tvp	e or print)
		. Jr P	•		Pamela J.					1.25	
15B.	CONTRACTOR/OFFEROR		15C. DATE SIGN	ED	16B. UNITED	STATE	ES OF A	MERICA	\	160	DATE SIGNED
					BY Vas	meli	L	Lac	for	2	Det 01
(Sigr	nature of person authorized to sign)				(Signature	of Cont	racting (Officer)	,	100	

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,952,183.10

By: \$749,383.67

To: \$2,701,566.77

b. The total amount allotted for fee is revised as follows:

From: \$107,370.08

By: \$41,216.11

To: \$148,586.19

c. The total amount allotted for payment of cost and fee is as follows:

From: \$2,059,553.18

By: \$790,599.78

To: \$2,850,152.96

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/23/01.

Total amount of funds obligated per this modification is \$790,599.78.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

PCN	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-01477G(3C)	228-029-07-01-02	801/20110(01)	A701	22-2540	\$ 1,801.78	6 BL*
200-00753D(3C)	298-771-50-51-23	801/20112(01)	A200	20-2550	\$ 890.00	6 BL*
200-00794A(3C)	298-771-50-00-23	801/20112(01)	A200	20-2550	\$ 895.00	6 BL*
200-00771C(3C)	298-771-50-85-21	801/20112(01)	A200	20-2550	\$ 210.00	6 BL*
228-01477H(3C)	298-771-50-09-22	801/20112(01)	A200	22-2550	\$ 210.00	6 BL*
205-01071B(3C)	205-029-09-02-12	801/20110(01)	A502	20-2590	\$16,646.00	10 BL**
840-10490A(1C)	840-329-96-50-05	801/20110(01)	A501	84-2590	\$ 5,000.00	10 BL
972-14073A(1C)	972-621-15-70-01	801/20110(01)	A501	97-2550	\$20,000.00	3 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\text{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-01536D(3C)	228-029-03-01-10	801/20110(01)	A501	22-2540	\$394,000.00	2 02-01***
290-01667A(3C)	296-010-03-02-79	801/20112(01)	A.501	29-2572	\$ 8,000.00	2-01-15****
228-01549B(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$45,673.00	4-01-05****
228-01554H(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$53,868.00	****
(Above \$53,828.00	is divided as follow	rs: \$9,858.00 to S	SOW 4-0	1-05, \$44	,010.00 to SC	OW 04-01-01)
228-01549I(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$75,880.00	****
(Above \$75,880.00) is divided as follow	rs: \$32,880.00 to	SOW 4-	-01-06, \$4	3,000.00 to S	OW 04-01-07)
228-01554B(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$ 6,051.00	****
(Above \$6,051.00	is divided as follows	: \$3,521.00 to SO	OW 04-0	01-01, \$2,5	530.00 to SO	W 04-01-07)
228-01543G(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$ 7,198.00 S	OW 04-01-01****
228-01549D(3C)	228-020-05-01-02	801/20112(01)	A701	22-2590	\$27,828.00 \$	SOW 04-01-01****
228-01534D(3C)	228-020-05-01-02	801/20112(01)	A701	22-2590	\$30,388.00	SOW 04-01-10****
290-01693A(3C)	296-019-03-06-04	801/20112(01)	A701	29-2614	\$ 9,850.00 S	OW 04-02-01****
200-00854A(3C)	298-771-52-25-21	801/20112(01)	A585	20-2540	\$ 6,453.00 S	OW 04-01-11****
228-01554E(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$ 1,709.00 S	OW 04-01-01****
228-00938D(3C)	228-5350-6-44-01	80X0112(96)		22-2540	\$27,192.00	SOW 04-01-01****
228-01554A(3C)	228-029-05-01-02	801/20110(01)	A701	22-2590	\$49,490.00	SOW 04-01-09****
228-01549G(3C)	228-4870-1-37-01	801/30112(01)		22-2590	\$ 6,367.00 S	OW 04-01-01****

- * Deobligated on NAS5-32268 Mod 20
- ** Deobligated on NAS5-32240 Mod 213
- *** Deobligated on NAS5-32261 Mod 184
- **** Deobligated on NAS5-32261 Mod 182
- ***** Deobligated on NAS5-97197 Mod 123

DEOBLIGATE:

840-10483A(2C) 849-329-96-50-13 801/20110(01) A501 84-2590 \$ 5,000.00 10 BL Mod 3

ΑIV	IENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	\UT	1. CONT	RACT ID CODE	PAGE(S) 1 of 2
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	I/PURCH	ASE RE	Q. NO.	5. PROJECT NO. (
	7	See Blk 16c	See Blk 14	As App	olicable)	•	,,
	UED BY		7. ADMINI	STERED	BY (If of	ther than	tem 6)	
	IASA							
	Goddard Space Flight Cent	er						
	Vallops Flight Facility		-					
V	Vallops Island, VA 23337	7	***************************************					
8. NA	ME AND ADDRESS OF CONTRAC	TOR (No., street, county, Stat	e and ZIP Code)	()	9A. AI	MENDME	NT OF SOLICITATIO	N NO.
T	ne Cube Corporation							
	5665 Willow Pond Plaza				9h DA	TED (SE	ITEM 11)	
	terling VA 20164				JU. D.	rich (sei	- 11 CW 11)	
ى	tering VA 20104			}	400 1	10DIELO 1	TIQUICE ACTUAL	
					NO. N		TION OF CONTRACT AS5-01080	I/ORDER
				X				
CODE	:	FACILITY CODE:			10B. D	ATED (SE	E ITEM 13): 07-26	-01
	11. THIS ITEM ONLY APP	PLIES TO AMENDMENTS	OF SOLICITAT	IONS	<u> </u>			
[]The	above numbered solicitation is amended				Offers [] i	is extended	[] is not extended.	*************************************
which i RECEI offer al	must acknowledge receipt of this amendr and returning copies of the amendrated are reference to the solicitation and CT OF OFFERS PRIOR TO THE HOUR ready submitted, such change may be may the opening hour and date specified. 12. ACCOUNTING A	andment; (b) By acknowledging rec d amendment numbers. FAILURE AND DATA SPECIFIED MAY RES ade by telegram or letter, provided	eipt of this amendmen OF YOUR ACKNOW! ULT IN REJECTION C each telegram or letter	t on each o LEDGEME OF YOUR o r makes re	copy of the NT TO BE OFFER. If ference to	e offer subm E RECEIVEI f by virtue of the solicita	itted; or (c) By separate AT THE PLACE DESK this amendment you de tion and this amendmen	letter or telegram GNATED FOR THE esire to change an it, and is received
TO	FAL ESTIMATED COST: \$84	,078,060.00 TOTAL CON	NTRACT FUNDI	r reg NG: \$3	,553,4	52.96	/BNC: BX/	619
	13. THIS	ITEM APPLIES ONLY TO ODIFIES THE CONTRAC	MODIFICATIO	NS OF	CONTR	RACTS/C	RDERS,	
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	EM 10A.						
-	B. THE ABOVE NUMBERED CO office, appropriation date, etc.) S	ONTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14, PUR	ED TO REFLECT T SUANT TO THE AL	HE ADMI JTHORIT	NISTRA Y OF FA	TIVE CHA R 42.103(I	NGES (such as chan o).	ges in paying
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AU	JTHORIT	Y OF:			
X	D. OTHER (Specify type of modi	fication and authority) Unil	ateral 52.2	232-22	Limitati	ion of Fu	inds (APR 1984)	
E. II	MPORTANT: Contractor [X] is	not, [] is required to sign this	document and return	}	copies to	be issued	office	
14. C	ESCRIPTION OF AMENDMENT/Mept as provided herein, all terms and conditions	ODIFICATION (Organized by Use of the document referenced in Item 9A	CF section headings,	including	solicitati	ion/contrac	t subject mater where	feasible.)
	he purpose of this modification						force and effect.	
		(Cor	ntinued on page 2	!)				
15A.	NAME AND TITLED OF SIGNER (1	Type or print)	16A. NAME	AND TITE	LE OF CO	ONTRACT	ING OFFICER (Type	or print)

15C. DATE SIGNED

15B. CONTRACTOR/OFFEROR

NSN 7540-01-152-8070

(Signature of person authorized to sign)

II.

16C. DATE SIGNED

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$2,701,566.77

By: \$666,635.07

To: \$3,368,201.84

b. The total amount allotted for fee is revised as follows:

From: \$148,586.19

By: \$36,664.93

To: \$185,251.12

c. The total amount allotted for payment of cost and fee is as follows:

From: \$2,850,152.96

By: \$703,300.00

To: \$3,553,452.96

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/08/01.

Total amount of funds obligated per this modification is \$703,300.00.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	$\underline{\text{OC}}$	AMOUNT	SOW &TO
228-51687A(1C)	228-029-04-01-02	802/30110(02)	A585	22-2540	\$380,0000.00	3 BL
228-51687B(1C)	228-029-07-01-01	802/30110(02)	A585	22-2540	\$ 52.000.00	6 BL
810-60615A(1C)	810-344-96-00-06	801/20110(01)	A501	81-2550	\$ 4,800.00	3 BL
830-60788A(1C)	830-992-00-01-42	802/30110(02)	A501	83-2623	\$ 2,500.00	3 BL
830-60790A(1C)	830-992-35-01-01	802/30110(02)	A300	83-2623	\$ 50,000.00	3 BL
231-51713A(1C)	233-010-04-03-20	802/30110(02)	A501	23-2590	\$ 90,000.00	45 BL
114-00712A(1C)	112-010-01-03-44	8010112(01)	A2-01	11-2527	\$ 15,000.00	15 BL

IDIQ:

PCN	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	AMOUNT	SOW &TO
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 9,300.00	2 01-01
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 16,800.00	2 01-03
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 16,800.00	2 01-04
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 16,800.00	2 01-05
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 14,300.00	2 01-08
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 10,000.00	2 01-09
228-51687C(1C)	228-029-04-02-01	802/30110(02)	A585	22-2540	\$25,000.00	05-01-01

AME	NDMENT OF SOLICIT	TATION/MODIFICAT	TION OF CO	NTRA	OT 1. CON	TRACT ID CODE	PAGE(S)		
2. AME	NDMENT/MODIFICATION NO. 8	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14 A			5. PROJECT N	O. (If applicable)		
Go W	ED BY ASA oddard Space Flight Cente allops Flight Facility allops Island, VA 23337	,	7. ADMINIS	7. ADMINISTERED BY (if other than Item 6)					
	E AND ADDRESS OF CONTRACT	OR (No., street, county, State	e and ZIP Code)	()	9A. AMENDME	ENT OF SOLICITA	ATION NO.		
	e Cube Corporation								
	665 Willow Pond Plaza				9b. DATED (SE	E ITEM 11)			
Ste	erling VA 20164		ļ.	······································					
			x		NAS5-01080	RACT/ORDER			
CODE:				10B. DATED (S	SEE ITEM 13): 07	7-26-01			
······	11. THIS ITEM ONLY APPI	LIES TO AMENDMENTS	OF SOLICITAT	IONS					
[] The a	bove numbered solicitation is amended				fers [] is extende	d, [] is not extended			
receip offer aire prior to the TOT.	titudes a reference to the solicitation and r OF OFFERS PRIOR TO THE HOUR A ady submitted, such change may be man the opening hour and date specified. 1.2. ACCOUNTING AI AL ESTIMATED COST: \$84,	AND DATA SPECIFIED MAY RESUME to by telegram or letter, provided on the control of the control o	OF YOUR ACKNOW! JLT IN REJECTION C pach telegram or lette. N DATA (I TRACT FUNDI MODIFICATIO T/ORDER NO.	EDGEMEN OF YOUR OF makes refe f requ NG: \$3,5 NS OF C AS DESC	T TO BE RECEIVE FER. If by virtue vence to the solicitation of the	ED AT THE PLACE of this amendment y tation and this amen C/BNC: B CORDERS, EM 14.	DESIGNATED FOR THE ou desire to change an dment, and is received		
()	A, THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITE	M 10A.							
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.) S	NTRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PURS	ED TO REFLECT T SUANT TO THE AL	HE ADMIN JTHORITY	ISTRATIVE CH OF FAR 42.10:	ANGES (such as 3(b).	changes in paying		
	C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED INTO I	PURSUANT TO AL	JTHORITY	OF:				
X	D. OTHER (Specify type of modif	ication and authority) Unil	ateral 52.	232-22 L	imitation of F	unds (APR 19	984)		
14. DE Exce	PORTANT: Contractor [X] is r ESCRIPTION OF AMENDMENT/MO to as provided herein, all terms and conditions the purpose of this modification	not, [] is required to sign this of DDIFICATION (Organized by Ut of the document referenced in Item 9A is to provide incremental	locument and return DF section headings or 10A, as heretofore cha	including : inged, remains	copies to be issu solicitation/contr s unchanged and in	ed office. act subject mater w			
		,							
15A. I	NAME AND TITLED OF SIGNER (7	ype or print)	Pamela J	Taylor		CTING OFFICER (Type or print)		
	CONTRACTOR/OFFEROR sture of person authorized to sign)	BY Ya	NITED STATES OF AMERICA 16C. DATE SIGN Hamila Jaylor 16 Mol 01 Taken of Contracting Officer)						

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,914,428.69

By: \$255,603.60

To: \$2,170,032.29

b. The total amount allotted for fee is revised as follows:

From: \$111,421.77

By: \$14,876.40

To: \$126,298.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,443,584.37

By: \$2,547.72

To: \$1,446,132.09

b. The total amount allotted for fee is revised as follows:

From: \$84,018.13

By: \$148.28

To: \$84,166.41

c. The total amount allotted for payment of cost and fee is as follows:

From: \$3,553,452.96

By: \$273,176.00

To: 3,826,628.96

Total amount of funds obligated per this modification is \$273,176.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/13/01.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

W.						
ĸ	38	43	ľ t	-	a	٠
13	1.5		: :	31	C	

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
290-51743A(1C)	293-010-07-01-21	802/30110(02)	A501	29-2590	\$ 9,000.00	14 BL
290-51744A(1C)	296-010-03-06-05	802/30110(02)	A501	29-2590	\$ 12.000.00	12 BL
205-51155A(1C)	205-039-12-03-20	802/30110(02)	A501	20-2540	\$ 55,000.00	8 BL
205-51156A(1C)	205-010-06-01-20	802/30110(02)	A501	20-2550	\$ 21,000.00	9 BL
205-51156B(1C)	205-020-09-02-11	802/30110(02)	A501	20-2550	\$ 61,000.00	10 BL
205-51156C(1C)	205-020-09-03-11	802/30110(02)	A501	20-2550	\$ 53,000.00	11 BL
803-60569A(1C)	803-029-09-03-01	802/20110(02)	A501	80-2590	\$ 55,500.00	11 BL
803-60569B(1C)	803-029-09-03-03	802/20110(02)	A200	80-2590	\$ 2,000.00	11 BL
840-60815A(1C)	840-786-30-80-02	801/20110(01)	A501	84-2590	\$ 1,980.00	11 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
205-01082A(1C)	205-029-09-02-13	801/20110(01)	A501	20-2550	\$ 2,000.00	10 01-02
453-54713A(1C)	453-321-20-23-03	801/20110(01)	A501	45-2590	\$ 21,000.00	04 01-08
228-51599A(1C)	228-5350-2-05-01	80X0107(92)		22-2540	\$ 28,096.00	08 01-03
228-51597B(1C)	228-4868-1-37-01	801/30112(01)		22-2550	\$ 5,000.00	02 01-01
228-51597C(1C)	228-4869-1-37-01	801/30112(01)		22-2550	\$ 3,000.00	02 01-01
228-01525A(3C)	228-029-05-01-04	801/20110(01)	A701	22-2540	\$ 7,100.00	04 01-21

DEOBLIGATE:

DEOBLIGATE:					
228-00979A(2P)	228-029-05-01-04	809/00110	A701	22-2540 \$	63,500.00 04-01-21/Mod 2

^{4.} No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	TATION/MODIFICAT	TION OF COI	NTRA	CT 1.00	NTRACT ID CODE		PAGE(S)
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/	PURCHA	SE REQ. NO.	5. PROJECT	NO Of	1 of 2
	9	See Blk 16c	See Blk 14 A	s App	licable			pp.//dust.c/
6. ISSL	ED BY	<u></u>	I		BY (If other th	an Item 6)	***************************************	
N	ASA		and the second s			•		
G	oddard Space Flight Cente	er	the same of the sa					
W	allops Flight Facility		and the state of t					
W	allops Island, VA 23337		the state of the s					
	•		WANTE STATE OF THE					
8. NAM	E AND ADDRESS OF CONTRACT	OR (No., street, county, State	e and ZIP Code)	()	9A. AMENDI	MENT OF SOLICIT	ATION	NO.
				``				
Th	e Cube Corporation							
45	665 Willow Pond Plaza				9b. DATED (SEE ITEM 11)		***************************************
St	erling VA 20164							
			****	10A. MODIFI	CATION OF CONT	RACT/	ORDER	
				X	NO:	NAS5-01080)	
CODE:	CODE: FACILITY CODE:				10B DATED	(SEE ITEM 13): C	7.26	<u>Λ1</u>
					IOD. DATED	(SEE HEM 15). C	· / ~ 2.0~ (J 1
	11. THIS ITEM ONLY APP						W	
[]The	above numbered solicitation is amended	as set forth in Item 14. The hour a	and date specified for re	eceipt of C	Offers [] is exten	ded,[] is not extende	∍d.	
and 15, which in	nust acknowledge receipt of this amendri and returningcopies of the amer cludes a reference to the solicitation and T OF OFFERS PRIOR TO THE HOUR A	ndment; (b) By acknowledging rece I amendment numbers. FAILURE	eipt of this amendment OF YOUR ACKNOW!!	on each o	opy of the offer s	ubmitted; or (c) By se	parate le	etter or telegram
offer aire	eady submitted, such change may be ma	ide by telegram or letter, provided e	each telegram or letter	makes rel	erence to the sol	ie oi this amendment icitation and this ame	you aes ndment,	and is received
prior to 1	he opening hour and date specified. 12. ACCOUNTING A	ND APPROPRIATIO	N DATA (Tf	ren	uiredl	DC/BNC• 1	BX/6	10
TOT	AL ESTIMATED COST: \$84,		-	_	. ,	•	3A/ 0	1.13
		TEM APPLIES ONLY TO			,			···
	IT MC	ODIFIES THE CONTRAC	T/ORDER NO. A	S DES	CRIBED IN	ITEM 14.		
()	A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Spec M 10A.	ify authority) THE CI	HANGES	SET FORTH	N ITEM 14 ARE M	ADE IN	THE
***************************************	B. THE ABOVE NUMBERED CO office, appropriation date, etc.) S	NTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14, PURS	D TO REFLECT THE AU	HE ADMI THORIT	NISTRATIVE (Y OF FAR 42.1	CHANGES (such as 03(b).	chang	es in paying
Х	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AU	THORIT	Y OF: Mutual /	greement		***************************************
	D. OTHER (Specify type of modif	fication and authority)						
E. IN	PORTANT: Contractor [] is no	t, [X] is required to sign this d	ocument and return	3	copies to be is	ssued office.		
14. D	ESCRIPTION OF AMENDMENT/Mor pt as provided herein, all terms and conditions	ODIFICATION (Organized by UC	CF section headings.	including	solicitation/co	stract subject mater	where f	easible.)
1. 1	he purpose of this modification	is to add H.19, Release of	Information Clau	use to th	nis contract.	See Page 2.		
		(Con	itinued on page 2	`				
		(CO)	minded on page 2,	,				
15A.	NAME AND TITLED OF SIGNER (1	Type or print)	16A, NAME A James L. N			ACTING OFFICER	(Туре	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 168. UNTED	STATE	S OF AMERIC	A-1000	16C.	DATE SIGNED
Ja	1 Columbia	19.12.12.1	BY AN	ula l	X'. ()M	tthell	111	19/1
(Kian	eture of person authorized to sign)	19 NOVO1	(Sarfarura	of Contra	noting Office	1		101

STANDARD FORM 30 (REV. 10-83)

Contract NAS5-01080 Modification 9 Page 2 of 2

Block 14 <u>DESCRIPTION</u> (Continued)

H.19 Release of Information

Publication and/or distribution of any information or data related to performance under this contract requires prior clearance from NASA. Likewise, any news release including photographs, films, or video, public announcements, denial or confirmation of any activity related to this contract requires similar approval. Requests for approval shall be routed through the Contracting Officer's Technical Representative (COTR) and addressed to the Goddard Space Flight Center, Wallops Flight Facility Office of Public Affairs.

(End of Clause)

AMENDMENT OF SOLICIT	ATION/MODIFICA	TION OF CO	NTR	ACT	1. CON	RACT ID COL	DE	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/DLIDCL	IACE DE	- · · ·	T		1 of 3
10	See Blk 16c	See Blk 14 A				5. PROJEC	T NO. (If	applicable)
6. ISSUED BY		7. ADMINIS						
NASA		7. ADIVINAIS	PIEKEL	BT (IT O	ner than	item 6)		
Goddard Space Flight Cente	r							
Wallops Flight Facility								
Wallops Island, VA 23337		VACAL MARKATA						
1		Will all Cold Address of the Cold Address of t						
8. NAME AND ADDRESS OF CONTRACTO	OR (No. street county State	and 7/0 Code	T 73			···		
	Trian ou ced county, state	and zir code)	()	9A. AN	MENDME	VT OF SOLICI	TATION	NO.
The Cube Corporation								
45665 Willow Pond Plaza			<u> </u>	05 04	T /			
Sterling VA 20164				90. DA	I'ED (SEI	ITEM 11)		
otormig VA 20104								
				§	ODIFICA	TION OF CON	TRACT/C	ORDER
			X	NO	: N	AS5-0108	0	
CODE:	FACILITY CODE:			10B. DA	ATED (SE	E ITEM 13): (07-26-0	1
11. THIS ITEM ONLY APPLI	L ES TO AMENDMENTS (OE SOULCITATION	2014	·····	······································			
[] The above numbered solicitation is amended as	set forth in Item 14. The hour an	of SOLICITATIO	JN 5	W				
Offers must acknowledge receipt of this amendment and 15, and returning copies of the amendit which includes a reference to the solicitation and at RECEIPT OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change may be made prior to the opening hour and date specified. 1.2. ACCOUNTING AND	nendment numbers. FAILURE OF DATA SPECIFIED MAY RESUL by telegram or letter, provided ear DAPPROPRIATION	F YOUR ACKNOWLE T IN REJECTION OF the telegram or letter in	DGEMEN YOUR C	TTO BE	RECEIVED Of virtue of the solicitat	ned; or (c) By se AT THE PLACE this amendment ion and this ame	parate lett	er or telegram ATED FOR THE to change an nd is received
TOTAL ESTIMATED COST: \$84,07	8,060.00 TOTAL CONT	RACT FUNDIN	G: \$4.	744 12	8 96		2N/ UI	. 9
13. THIS ITE	M APPLIES ONLY TO MITTER THE CONTRACT	MODIFICATIONS	SOFO	ONTRA	CTCIO	RDERS,		
() A. THIS CHANGE ORDER IS ISSUICONTRACT ORDER NO. IN ITEM	ED PURSUANT TO: (Specify						DE IN T	HE
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET	RACT/ORDER IS MODIFIED	TO DESI FOR THE			***************************************			
		ANT TO THE AUT	TUKIT	OF FAR	VE CHAN 42.103(b)	GES (such as	changes	in paying
C. THIS SUPPLEMENTAL AGREE							·····	
X D. OTHER (Specify type of modificat	ion and authority) Unila	teral 52.23	2-22 1	mitatio	of Fur	ide (A DD 46	10.41	
CONTROL A IS NOT	LIS required to sign this doc	timont and sale our						
THE DESCRIPTION OF AMENDMENTIMANT	TIME A TEXTAL CO.						·h	
		- and an analogo	a, remains	unchanged	and in full fo	rce and effect.	riere reas.	ible.)
1. The purpose of this modification is	to provide incremental fur	nding for the sub	ect cor	itract.				
	(Contin	nued on page 2)						
15A. NAME AND TITLED OF SIGNER (Type	or print)	16A. NAME ANI Pamela J. Ta	O TITLE	OF CON	TRACTIN	IG OFFICER (1	Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	-	~ #~ \a =	VA.		· · · · · · · · · · · · · · · · · · ·	
	0.0.125	193.0131505	ALES	AMER	IIGA	1/	16C. DAT	TE SIGNED
(Signature of person authorized to sign)		BY Tank (Signature of C	Ux) Contracti	of Office	ray (er	2/16	la 01

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$2,170,032.29

By: \$879,795.00

To: \$3,049,827.29

b. The total amount allotted for fee is revised as follows:

From: \$126,298.17

By: \$51,205.00

To: \$177,503,17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,446,132.09

By: (\$12,757.50)

To: \$1,433,374,59

b. The total amount allotted for fee is revised as follows:

From: \$84,166.41

By: (\$742.50)

To: \$83,423.91

c. The total amount allotted for payment of cost and fee is as follows:

From: \$3,826,628.96

By: \$917,500.00

To: \$4,744,128.96

Total amount of funds obligated per this modification is \$917,500.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/01/01.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	AMOUNT	SOW &TO
228-51687D(1C)	228-029-04-01-02	802/30110(02)	A585		\$350,000.00	
228-51687E(1C)	228-029-07-01-01	802/30110(02)	A585	22-2540	\$ 46,000.00	6 BL
231-51713A(1C)	233-010-04-03-20	802/30110(02)	A501	23-2590	\$550,000,00	15 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	AMOUNT SOW & TO
228-51687F(1C)	228-029-04-02-01	802/30110(02)	A585	22-2540	\$ 23,000.00 05-01-01
840-60817A(1C)	840-622-96-43-01	801/20110(01)	A501	84-2590	\$ 500.00 04 01-02

DEOBLIGATE:

801-10128A(2P) 849-329-96-50-13 801/20110(01) A501 80-2590 \$ 37,000.00 04-01-02/Mod 5

4. FUNDING CORRECTION:

The accounting and appropriation data below is provided to correct an administrative funding error. This money was decommitted from the accounting system on October 3, 2001 and was therefore obligated in error on Mod 7 on November 1, 2001.

114-00712A(2C) 112-010-01-03-44 8010112(01) A201 11-2527 \$ 15,000.00 15 BL/Mod 7

	MENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	ONTR	ACT	1. CON	RACT ID CODE	PAGE(S)
2. A	MENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE	4. REQUISITIO	N/PURCI	HASE RE	Q. NO.	5. PROJECT NO	1 of 3
6 15	SUED BY	See Blk 16c	See Blk 14	As Ap	plicabl	е		л. (III а ррисаріе)
	NASA		7. ADMIN	STERE	BY (If o	ther than	item 6)	
	Goddard Space Flight Center	ar.						
	Wallops Flight Facility	21						
	Wallops Island, VA 23337							
	The state of the s							
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	2 204 7/0 (2-4-)		· T · · · · · · · · · · · · · · · · · ·			
		tale	and Zir Code)	()	9A. A	MENDME	NT OF SOLICITAT	ION NO.
I	he Cube Corporation							
	5665 Willow Pond Plaza			ļ	9h D4	TED /SE	ITEM 11)	
S	Sterling VA 20164					(ILD (GL	- ((EWL11)	
					10A N	ODIEICA	TION OF CONTRA	
					NC): N	AS5-01080	CT/ORDER
CODE	* * * * * * * * * * * * * * * * * * *	FACILITY CODE:		_ X	4000			
	11 TUIC ITEM CAND				10B. D	ATED (SE	E ITEM 13): 07-2	:6-01
[]The	11. THIS ITEM ONLY APPL	IES TO AMENDMENTS	OF SOLICITAT	IONS	<u> </u>			
Offere	above numbered solicitation is amended a	s set forth in item 14. The hour ar	nd date specified for r	eceipt of C	Offers [] is	extended,	[] is not extended.	
and 15	must acknowledge receipt of this amendme, and returning copies of the amend	nt prior to the hour and date speci	fied in the solicitation	or a amer	nded, by or	ne of the fol	lowing methods: /a\ i	alt commissis - It
which is RECEI	occludes a reference to the solicitation and a PT OF OFFERS PRIOR TO THE HOUR AND Early shapes may be said the solicitation and a peak supmitted such change may be said.	Iment; (b) By acknowledging receipment numbers. FAILURE O	pt of this amendment F YOUR ACKNOWL	on each c EDGEMFI	opy of the	offer submi	tled; or (c) By separat	e letter or telegram
offer ali	PT OF OFFERS PRIOR TO THE HOUR AN eady submitted, such change may be made the opening hour and date specified.	ND DATA SPECIFIED MAY RESUL	T IN REJECTION O	F YOUR C	OFFER. IF	by virtue of	this amendment your	IGNATED FOR THE
prior to								nt, and is received
тот	12. ACCOUNTING AN	D APPROPRIATION	DATA (If	req	uire	l) PC	BNC: BX/	619
	1 201 HALLIED COST. 304,0	/8,060.00 TOTAL CONT	RACT FUNDIN	JG: \$4	935 15	3 25	•	
	IT MOD	EM APPLIES ONLY TO I	MODIFICATION /ORDER NO. A	S OF C	CRIBE	ACTS/O	RDERS,	
()	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITEM	ED PURSUANT TO: (Specify 10A.	authority) THE CH	ANGES	SET FOF	RTH IN ITE	M 14 ARE MADE	IN THE
······	B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED	TO BEEL FOR THE					
	B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET	FORTH IN ITEM 14, PURSU	ANT TO THE AUT	E ADMIN HORITY	IISTRATI OF FAR	VE CHAN	GES (such as char	iges in paying
····						42.103(D)	•	
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PU	IRSUANT TO AUT	HORITY	OF:			
X	D. OTHER (Specify type of modifica PORTANT: Contractor [X] is not	tion and authority) Unila	teral 52.23	2-22	imitatio	n of Eur	de (ADD 4004)	
14 DE	PORTANT: Contractor [X] is not,	[] is required to sign this doc	ument and return	C	opies to h	e issued o	office	
	SCRIPTION OF AMENDMENT/MODI as provided herein, all terms and conditions of the			cluding s	olicitation	/contract	Subject mater where	feasible)
1. Th	e purpose of this modification is	to provide income at 1.6	OA, as neterorpre chang	ed, remains	unchanged	and in full fo	rce and effect.	.00312/16.7
	i i i i i i i i i i i i i i i i i i i	to provide incremental his	nding for the sub	oject cor	itract.			
		(Contin	ued on page 2)					
		(rada on page 2)					
15A. N.	AME AND TITLED OF SIGNER (Type	Orprind						
	The state of the s	or printy	16A. NAME AN	D TITLE	OF CON	TRACTIN	G OFFICER (Type	or print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	, annoid 0. 1	ayioi				- •
		ON IT GIGINED	16B. UNITED S	TATES (F AMER	CICA /	16C.	DATE SIGNED
(Signati	ure of person authorized to sign)		BY Tann	eles	t la	ylor	1 28	Nov01
	0-01-152-8070		(Signature of	Contra é fi	ng Office	<u>V</u>	0,0	, , , , , ,

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,049,827.29

By: \$164,430.00

To: \$3,214,257.29

b. The total amount allotted for fee is revised as follows:

From: \$177,503.17

By: \$9,570.00

To: \$187,073.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,433,374.59

By: \$16,087.96

To: \$1,449,462.55

b. The total amount allotted for fee is revised as follows:

From: \$83,423.91

By: \$936.33

To: \$84,360.24

c. The total amount allotted for payment of cost and fee is as follows:

From: \$4,744,128.96

By: \$191,024.29

To: \$4,935,153.25

Total amount of funds obligated per this modification is \$191,024.29

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/05/01.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

PCN	<u>JON</u>	APP	<u>BLI</u>		<u>AMOUNT</u>	SOW &TO
228-51597E(1C)	228-029-03-01-03	802/30110(02)	A501		\$84,000.00	2 BL
231-51713A-0001	(1C)233-010-04-03-2	802/30110(02)	A501		\$90.000.00	15 BL
		<u>APP</u> 801/30112(01) 801/20110(01)	<u>BLI</u> A585	<u>OC</u> 22-2550 20-2550	AMOUNT \$15,000.00 \$ 2,024.29	SOW &TO 02-01-01 04 02-03*

^{*}Deobligated on NAS5-97197 Mod 127.

^{4.} No other changes to the subject contract are made by issuance of this modification.

AN	TENDMENT OF SOLICIT	TATION/MODIFICAT	TION OF CO	NTRA	AUT	1. CONTE	RACT ID CODE	Ē	PAGE(S)
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/	PURCH	ASE REC	2. NO.	5. PROJECT	NO (If	1 of 3
	12	See Blk 16c	See Blk 14 A				*************	140. (11	<i>арричаы</i> е)
	UED BY		7. ADMINIS	TERED	BY (If ot	her than I	tem 6)		~~~
_	NASA						•		
	Goddard Space Flight Cente	er	į						
Ţ	Vallops Flight Facility								
V	Wallops Island, VA 23337		7						
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	e and ZIP Code)	()	9A. AN	MENDMEN	IT OF SOLICIT	ATION	NO.
T	he Cube Corporation								
	5665 Willow Pond Plaza				9b DA	TED (SEE	ITEM 11)		***************************************
	terling VA 20164				05.04	nen lorr			
ي	tering VA 20104				100 44	IODICIOA	TION OF CONT	TO A O.T.	-
					NC		AS5-01080		ORDER
CODE				X		····			
CODE	•	FACILITY CODE:			10B. D	ATED (SE	E ITEM 13): ()7-26-()1
	11. THIS ITEM ONLY APPI				4		· · · · · · · · · · · · · · · · ·	·	
[]The	above numbered solicitation is amended	as set forth in Item 14. The hour a	nd date specified for re	eceipt of	Offers [] is	s extended,	[] is not extende	ed.	
Offers	must acknowledge receipt of this amendm	ent prior to the hour and date spec	ified in the solicitation	or a ame	ended, by o	ne of the fol	lowina methods:	(a) By c	completing Items 8
which i	ncludes a reference to the solicitation and	amendment numbers FAILLIDE (ipt of this amendment	on each	copy of the	offer subm	itted; or (c) By se	parate le	etter or telegram
174		WU DATA SPECIFIED MAY RESE	ILT IN REJECTION OF	- VALID	UEEED R	herminten of	المراجعة المراجعة المراجعة المراجعة		, , ,
prior to	ready submitted, such change may be mad the opening hour and date specified.							ndment,	and is received
	12. ACCOUNTING AN	ND APPROPRIATION	N DATA (If	rec	quire	d) PC	/BNC:	BX/6	19
TO	FAL ESTIMATED COST: \$84,0								
	13. THIS I	TEM APPLIES ONLY TO	MODIFICATION	IS OF	CONTR	ACTS/O	RDERS,		
	IT MC	DIFIES THE CONTRACT	T/ORDER NO. A	S DES	SCRIBE	D IN ITE	M 14.		
()	A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO: (Speci	fy authority) THE CH	ANGES	SETFO	RTHINIT	EM 14 ARE M	ADE IN	THE
	CONTRACT ORDER NO. IN ITE	VI 10A.							
***************************************	B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIFIE	D TO REFLECT TH	E ADM	INISTRAT	TIVE CHA	NGES (such as	change	es in paving
	office, appropriation date, etc.) Si	ET FORTH IN ITEM 14, PURS	SUANT TO THE AU	THORIT	Y OF FAI	R 42.103(t	p).		·- ·· · · · · · · · · · · · · · · · · ·
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO F	PURSUANT TO AU	THORIT	Y OF				
X						**************************************	····		
	D. OTHER (Specify type of modified PORTANT: Contractor [X] is n	cation and authority) Unll:	ateral 52.2	32-22	***************************************			984)	
14. D	ESCRIPTION OF AMENDMENT/MC	DIFICATION (Organized by UC	E coction handless	including		be issued			
Exc	ept as provided herein, all terms and conditions	of the document referenced in Item 9A o	or 10A, as heretofore chan	ged, rema	ins unchange	ed and in full	force and effect.	wnere ie	asidie.)
1. T	he purpose of this modification	is to provide incremental i	funding for the su	ibject c	ontract.				
				-					
		(Con	tinued on page 2)	+					
15A.	NAME AND TITLED OF SIGNER (T)	/pe or print)	16A. NAME A	ND TIT	LE OF CO	ONTRACT	ING OFFICER	(Туре (or print)
			Pamela J.	Taylor	•			. ••	, ,
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B. UNITED	STATE	S OF AMI	ERICA	1	16C, I	DATE SIGNED
. =			BY Pa	mel	2 Y	- Jx	ylan	10	Dec 01
(Sign	ature of person authorized to sign)		(Signature o	of Contra	actina Offi	icer)	1	10	,

BY Famely (Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,214,257.29

By: \$146,947.50

To: \$3,361,204.79

b. The total amount allotted for fee is revised as follows:

From: \$187,073.17

By: \$8,552.50

To: \$195,625.67

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,449,462.55

By: \$131,689.53

To: \$1,581,152.08

b. The total amount allotted for fee is revised as follows:

From: \$84,360.24

By: \$7,664.47

To: \$92,024.71

c. The total amount allotted for payment of cost and fee is as follows:

From: \$4,935,153.25

By: \$294,854.00

To: \$5,230,007.25

Total amount of funds obligated per this modification is \$294,854.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/11/01.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$66,000.00	3 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$10,000.00	6 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$40,000.00	10 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 2,500.00	12 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$11,000.00	14 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$15,000.00	15 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$11,000.00	16 BL
IDIQ:						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$15,415.00	02-01-13
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 7,939.00	02-01-14
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$10,000.00	04-01-20
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 4,000.00	05-01-02A
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 2,000.00	14.8-01-02
200-50778A(1C)	204-771-50-41-23	802/30110(02)	A585	20-2550	\$60,000.00	02-02-02
200-50778A(1C)	204-771-50-41-23	802/30110(02)	A585	20-2550	\$10,000.00	04-02-03A
200-50779A(1C)	204-771-50-40-23	802/30110(02)	A585	20-2550	\$30,000.00	02 01-16

^{4.} No other changes to the subject contract are made by issuance of this modification.

AME	ENDMENT OF SOLICIT	TATION	I/MODIFICAT	TION	OF CON	ITRA	CT	1. JONT	RACT ID CODE		PAGE(S) 1 of 3
2. AME	NDMENT/MODIFICATION NO. 13	3. EFFEC	CTIVE DATE k 16c	1	EQUISITION/F			•	5. PROJECT I	NO. (If	applicable)
6. ISSU					7. ADMINIST	ERED	BY (If of	her than	Item 6)		
	ASA oddard Space Flight Cente	ər									
	allops Flight Facility	. 1									
	allops Island, VA 23337	,									
• • • • • • • • • • • • • • • • • • • •	,										
8. NAM	E AND ADDRESS OF CONTRACT	OR (No., s	treet, county, State	e and	ZIP Code)	()	9A. A!	NENDME	NT OF SOLICIT	ATION	NO.
7771.	. Out a Community										
	e Cube Corporation 665 Willow Pond Plaza					<u> </u>	9b. DA	TED (SE	E ITEM 11)		
	erling VA 20164							,	•		
30	erinig VA 20104					ļ	10A. N	/ODIFIC/	TION OF CONT	RACT	ORDER
						x	N	o: 1	NAS5-01080)	
CODE:	, <u>, , , , , , , , , , , , , , , , , , </u>	FACI	LITY CODE:		 	Λ	10B. D	ATED (S	EE ITEM 13): 0	7-26-	01
									······································		
/ 1 7	11. THIS ITEM ONLY APP above numbered solicitation is amended						Offers I 1	ia adapda	d I Nie not autonde	-d	
and 15, which in RECEIP offer alre	nust acknowledge receipt of this amendrand returning copies of the ame cludes a reference to the solicitation and T OF OFFERS PRIOR TO THE HOUR eady submitted, such change may be make opening hour and date specified.	endment; (b) d amendmen AND DATA:	By acknowledging rec at numbers. FAILURE SPECIFIED MAY RES	eipt of t OF YO ULT IN	his amendment FUR ACKNOWLE REJECTION OF	on each of EDGEME F YOUR	copy of the NT TO BI OFFER. I	e offer sub E RECEIVI If by virtue	mitted; or (c) By se ED AT THE PLACE of this amendment	parate le DESIG you des	etter or telegram NATED FOR THE sire to change an
	12. ACCOUNTING A				•		_		C/BNC:	BX/6	519
TOT	AL ESTIMATED COST: \$84				·····						
			PLIES ONLY TO THE CONTRAC						•		
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		RSUANT TO: (Spec	cify aut	hority) THE CH	HANGE	S SET F	ORTH IN	ITEM 14 ARE M	ADE IN	ITHE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)									s chang	jes in paying
	C. THIS SUPPLEMENTAL AGE							******************************			
X	D. OTHER (Specify type of mod		,							984)	······································
***************************************	MPORTANT: Contractor [X] is ESCRIPTION OF AMENDMENT/M							to be issu			facathia t
	ept as provided herein, all terms and condition									wilere	easible.j
1. T	he purpose of this modificatio	n is to pro	vide incremental	l fund	ing for the si	ubject o	contract				
			(Co	ntinu	ed on page 2)					
15A.	NAME AND TITLED OF SIGNER (Type or pr	int) 		16A. NAME / Pamela J.			CONTRA	CTING OFFICER	₹ (Туре	or print)
15B.	CONTRACTOR/OFFEROR	-	15C. DATE SIGN	ED	16B, UNITED	STATE	ES OF A	MERICA	1	16C	DATE SIGNED
		PARTITION			BY Ya	mil	alf	Say	lar	18	Dec 01
(Sign	nature of person authorized to sign)				(Signature	of Cont.	racting O	fficer)/		<u> </u>	

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,361,204.79

By: \$2,487,553.80

To: \$5,848,758.59

b. The total amount allotted for fee is revised as follows:

From: \$195,625.67

By: \$144,778.26

To: \$340,403.93

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,581,152.08

By: \$133,332.89

To: \$1,714,484.97

b. The total amount allotted for fee is revised as follows:

From: \$92,024.71

By: \$7,760.11

To: \$99,784.82

c. The total amount allotted for payment of cost and fee is as follows:

From: \$5,230,007.25

By: \$2,773,425.06

To: \$8,003,432.31

Total amount of funds obligated per this modification is \$2,773,425.06

The period of performance covered by the allotted funding is 09/01/01 through approximately 02/08/02.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

к	as	α	ŧ	n	Ω	٠
•	er D	O.E	ĸ	31	·	٠

<u>JON</u>	<u>APP</u>	$\underline{\mathbf{BLI}}$	\underline{OC}	<u>AMOUNT</u>	SOW &TO
205-010-06-01-20	802/30110(02)	A501	20-2550	\$115,800.00	9 BL
205-020-09-02-11	802/30110(02)	A501	20-2550	\$332,200.00	10 BL
205-020-09-03-11	802/30110(02)	A501	20-2550	\$323,500.00	11 BL
205-039-12-03-20	802/30110(02)	A501	20-2550	\$247,600.00	8 BL
296-010-03-06-05	802/30110(02)	A501	29-2590	\$57,000.00	12 BL
293-010-07-01-21	802/30110(02)	A501	29-2590	\$35,000.00	14 BL
830-992-00-01-42	802/20110(02)	A501	83-2623	\$ 5,000.00	3 BL
228-029-07-01-01	801/20110(01)	A585	22-2590	\$37,682.06	6 BL*
228-029-04-01-02	802/30110(02)	A585	22-2540	\$897,750.00	3 BL
228-029-07-01-01	802/30110(02)	A585	22-2540	\$181,400.00	6 BL
228-029-03-01-03	802/30110(02)	A585	22-2540	\$399,400.00	2 BL
<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-029-04-02-01	802/30110(02)	A585	22-2540	\$115,750.00	05-01-01B
972-258-70-01-01	801/20110(01)	A501	97-2550	\$ 1,000.00	04-01-02
	, ,		22-2550	\$ 5,000.00	02-01-01
228-4869-1-37-01	\ /		22-2550	\$ 5,000.00	02-01-01
228-029-05-01-04	802/30110(02)	A701	22-2540	\$ 10,000.00	04-01-21
228-5351-1-44-01	80X0112(01)		22-2550	\$ 4,343.00	04-01-01
	205-010-06-01-20 205-020-09-02-11 205-020-09-03-11 205-039-12-03-20 296-010-03-06-05 293-010-07-01-21 830-992-00-01-42 228-029-07-01-01 228-029-04-01-02 228-029-03-01-03 JON 228-029-04-02-01 972-258-70-01-01 228-4868-1-37-01 228-4869-1-37-01 228-029-05-01-04	205-010-06-01-20 802/30110(02) 205-020-09-02-11 802/30110(02) 205-020-09-03-11 802/30110(02) 205-039-12-03-20 802/30110(02) 296-010-03-06-05 802/30110(02) 293-010-07-01-21 802/30110(02) 830-992-00-01-42 802/20110(02) 228-029-07-01-01 801/20110(01) 228-029-04-01-02 802/30110(02) 228-029-03-01-03 802/30110(02) JON APP 228-029-04-02-01 802/30110(02) 972-258-70-01-01 801/20110(01) 228-4868-1-37-01 801/30112(01) 228-4869-1-37-01 801/30112(01) 228-029-05-01-04 802/30110(02)	205-010-06-01-20 802/30110(02) A501 205-020-09-02-11 802/30110(02) A501 205-020-09-03-11 802/30110(02) A501 205-039-12-03-20 802/30110(02) A501 296-010-03-06-05 802/30110(02) A501 293-010-07-01-21 802/30110(02) A501 830-992-00-01-42 802/20110(02) A501 228-029-07-01-01 801/20110(01) A585 228-029-04-01-02 802/30110(02) A585 228-029-07-01-01 802/30110(02) A585 228-029-03-01-03 802/30110(02) A585 5 802/30110(02) A585 802/30110(02) A585 802/30110(02) A585 802/30110(02) A585 801/20110(01) A501 801/20110(01) A501 801/30112(01) A501 801/30112(01) A501 801/30112(01) A501 801/30112(01) A501 801/30112(01) A501	205-010-06-01-20 802/30110(02) A501 20-2550 205-020-09-02-11 802/30110(02) A501 20-2550 205-020-09-03-11 802/30110(02) A501 20-2550 205-039-12-03-20 802/30110(02) A501 20-2550 296-010-03-06-05 802/30110(02) A501 29-2590 293-010-07-01-21 802/30110(02) A501 29-2590 830-992-00-01-42 802/20110(02) A501 83-2623 228-029-07-01-01 801/20110(01) A585 22-2590 228-029-04-01-02 802/30110(02) A585 22-2540 228-029-07-01-01 802/30110(02) A585 22-2540 228-029-03-01-03 802/30110(02) A585 22-2540 972-258-70-01-01 801/20110(01) A501 97-2550 228-4868-1-37-01 801/30112(01) 22-2550 228-4869-1-37-01 801/30112(01) 22-2550 228-029-05-01-04 802/30110(02) A701 22-2540	205-010-06-01-20 802/30110(02) A501 20-2550 \$115,800.00 205-020-09-02-11 802/30110(02) A501 20-2550 \$332,200.00 205-020-09-03-11 802/30110(02) A501 20-2550 \$323,500.00 205-039-12-03-20 802/30110(02) A501 20-2550 \$247,600.00 296-010-03-06-05 802/30110(02) A501 29-2590 \$57,000.00 293-010-07-01-21 802/30110(02) A501 29-2590 \$35,000.00 830-992-00-01-42 802/20110(02) A501 83-2623 \$,000.00 228-029-07-01-01 801/20110(01) A585 22-2590 \$37,682.06 228-029-04-01-02 802/30110(02) A585 22-2540 \$897,750.00 228-029-07-01-01 802/30110(02) A585 22-2540 \$115,750.00 972-258-70-01-03 802/30110(02) A585 22-2540 \$15,750.00 972-258-70-01-01 801/20110(01) A501 97-2550 \$1,000.00 228-4868-1-37-01 801/30112(01) 22-2550 \$5,000.00

^{*}Deobligated on NAS5-32263 Modification 132

^{4.} No other changes to the subject contract are made by issuance of this modification.

2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO			NO.	5. PROJECT	NO. (If	applicable)
	14	See Blk 16c	See Blk 14						
6. ISSL			7. ADMIN	ISTERED	BY (If other	er than It	em 6)		
	ASA		tu este este este este este este este es						
	oddard Space Flight Cent	er							
	allops Flight Facility	•							
W	allops Island, VA 23337	į.							
8. NAN	E AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	ate and ZIP Code)	()	9A. AME	ENDMEN	T OF SOLICIT	ATION	NO.
Th	e Cube Corporation								
	665 Willow Pond Plaza				9b. DAT	ED (SEE	ITEM 11)		
	erling VA 20164					(
υı	cining VA 20104				10A MC	DIFICAT	ION OF CONT	RACT	OBUEB
					NO:		AS5-01080		U. LULI
CODE:		FACILITY CODE:		X	400 04	TED /05	F 17714 401 /	7 00 (74
0004.		TAGILIT CODE.			IUB. DA	וובט (פב	E ITEM 13):(//-20-C	J [
	11. THIS ITEM ONLY APP	· · · · · · · · · · · · · · · · · · ·							****
[] The	above numbered solicitation is amended	d as set forth in Item 14. The hou	r and date specified fo	r receipt of	Offers [] is	extended,	[] is not extende	ed.	
RECEIP offer air	cludes a reference to the solicitation an T OF OFFERS PRIOR TO THE HOUR eady submitted, such change may be mathe opening hour and date specified. 12. ACCOUNTING A	AND DATA SPECIFIED MAY RE ade by telegram or letter, provide	SULT IN REJECTION d each telegram or lett	OF YOUR er makes re	OFFER. If before to the	y virtue of he solicitat	this amendment ion and this ame	you desi	ire to change an and is received
TOT	AL ESTIMATED COST: \$84	,078,060.00 TOTAL CO	NTRACT FUND	ING: \$8	3,032,81	0.43	,	<i>D11</i> , 0	
		ITEM APPLIES ONLY T ODIFIES THE CONTRA					,		
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Spi EM 10A.	ecify authority) THE	CHANGE	S SET FOR	RTH IN IT	EM 14 ARE M	ADE IN	THE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	ONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PU	FIED TO REFLECT RSUANT TO THE A	THE ADM UTHORIT	IINISTRATI TY OF FAR	IVE CHA 8 42.103(I	NGES (such a	s chang	es in paying
	C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INTO	O PURSUANT TO A	UTHORN	TY OF:				
X	D. OTHER (Specify type of modi				Limitatio	n of Fu	inds (APR 1	984)	
	PORTANT: Contractor [X] is				copies to				
T4. D	ESCRIPTION OF AMENDMENT/M apt as provided herein, all terms and condition	IODIFICATION (Organized by s of the document referenced in Item §	<i>UCF section heading</i> 9A or 10A, as heretofore c	r s, includin hanged, rema	i g so<i>licitatio</i> ains unchange	n/contracted and in full	t subject mater force and effect.	where fo	easible.)
1. T	he purpose of this modification	n is to provide incrementa	al funding for the	subject o	contract.				
		(C	ontinued on page	2)					
15A.	NAME AND TITLED OF SIGNER (Type or print)	16A. NAMI Pamela			NTRACT	ING OFFICER	(Type	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGN		<u> </u>	S OF AME	RICA	1	16C.	DATE SIGNED
(Sign	ature of person authorized to sign)	Total Marian	BY PO	re of Conti	racting Office	LKY	'al	04	Jan 00

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,848,758.59

By: \$00.00

To: \$5,848,758.59

b. The total amount allotted for fee is revised as follows:

From: \$340,403.93

By: \$00.00

To: \$340,403.93

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,714,484.97

By: \$27,742.52

To: \$1,742,227.49

b. The total amount allotted for fee is revised as follows:

From: \$99,784.82

By: \$1,635.60

To: \$101,420.42

c. The total amount allotted for payment of cost and fee is as follows:

From: \$8,003,432.31

By: \$29,378.12

To: \$8,032,810.43

Total amount of funds obligated per this modification is \$29,378.12

The period of performance covered by the allotted funding is 09/01/01 through approximately 02/08/02.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	$\underline{\text{OC}}$	<u>AMOUNT</u>	SOW &TO
228-01522A(6C)	228-020-05-01-02	801/20112(01)	A701	22-3213	\$29,378.12	04-04-2002*

^{*}This money was committed under PCN 228-01522A under contract NAS5-01081. The remaining amount of \$29,378.12 is to be obligated on NAS5-01080 Task Order 04-04-2002.

AM	ENDMENT OF SOLICIT	TATION/MODIFICAT	TION OF CO	NTR	ACT	1. CONT	RACT ID COD	E	PAGE(S)	
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCH	ASE RE	Q NO	5. PROJECT	NO OF	1 of 3	
	15	See Blk 16c		plicable		0.1 NO0201	140. (11	applicablej		
6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6)										
NASA										
Goddard Space Flight Center										
Wallops Flight Facility										
W	allops Island, VA 23337									
8. NAM	E AND ADDRESS OF CONTRACT	T()	9A. AMENDMENT OF SOLICITATION NO.							
Th	e Cube Corporation									
450	665 Willow Pond Plaza					9b. DATED (SEE ITEM 11)				
Sterling VA 20164										
	•				10A. N	MODIFICAT	TION OF CON	TRACT/	ORDER	
				No: NAS5-01080						
CODE:		FACILITY CODE:	X	10P DATED (OFF TELL 10) OF CO.						
				IVB. L	DATED (SEE ITEM 13): 07-26-01					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.										
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619										
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$8,032,810.43										
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.										
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).									
Х	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursable									
D. OTHER (Specify type of modification and authority)										
E. IMPORTANT: Contractor [>] is not, [x] is required to sign this document and return 3 copies to be issued office.										
14. DE Excep	SCRIPTION OF AMENDMENT/MOI t as provided herein, all terms and conditions of	DIFICATION (Organized by UCI f the document referenced in Item 9A or	F section headings, r 10A, as heretofore char	including ged, remai	solicitati	ion/contract	subject mater	where fea	asible.)	
1. The purpose of this modification is to revise specific Sections and the Statement of Work of the subject contract.										
(Continued on page 2)										
15A. NAME AND TITLED OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
Pamela J.					Taylor					
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED		-	S OF AM	ERICA		16C D	ATE SIGNED	
tun Chut					(1)	1 /)	الله المادات) IAA .	
(Signature of person authorized to sign)						icery	\mathcal{O}	ab	power	

STANDARD FORM 30 (REV. 10-83)

NAS5-01080 Modification 15 Page 2 of 3

A. The following administrative changes are made to the subject contract:

CONTRACT CHANGES:

- 1. The table of contents is changed to include the Release of Information clause on page 77.
- 2. Section B, Supplies or Services and Price/Cost
 B.8 MINIMUM/MAXIMM AMOUNT OF SUPPLIES OR SERVICES (GSFC 52.21690 (Dec 2000) is changed to incorporate the clause revision from May 2000 to Dec 2000...
- 3. Section F, Deliveries or Performance F.4 Shipping Instructions—Central Receiving (GSFC 52.247-94)(Jul 1993) is revised to eliminate the Navy Official Receiving Site: Receiving, Building R-30.
- 4. Section G, Contract Administration Data
 G.15—List of Installation-Accountable Property and Services is changed to delete the words "less than \$100,000"
- 5. Section H, Special Contract Requirements
 H.19, Release of Information clause is added to the contract as stated in Modification 9 dated 11/19/01..
- 6. Section I, Contract Clauses
 I-1 Ombudsman (1852.215-84) is revised to incorporate the fax, mailing address and the email address for the NASA Ombudsman.
- 7.J-1, List of Attachments (GSFC 52.211-101)(Oct 1998) is changed to indicate the date of the revision of the J-6 rates.
- 8. J-6, Task Order (TO) Target Pricing Schedule is revised to incorporate current, loaded rates for various labor categories used to estimate task order requirements.
 - B. The following administrative changes are made to the Statement of Work:

STATEMENT OF WORK

1. Paragraph 3.2.1, Operations, Maintenance & Repair is revised to clarify the fact that collateral equipment with a unit cost of over \$5,000 for a requirement will be purchased by the Government.

Panely 10

Modification 15 Page 3 of 3

- 2. Paragraph 9.1.3, Staffing, Requirement is revised to clarify the requirement to have the medical facility open 5 days a week with a Doctor on the premises 8 hours/day, 3 days per week, 52 weeks per year.
- 3. Paragraph 12.2.2, Telephone Operator Support is reserved/deleted due to the installation of the new telephone system.
- 4. Paragraph 14.1, Introduction, is revised to allow the Contractor to use a Government vehicle in the performance of administrative support functions.
- 5. Paragraph 14.2, Administrative Support, paragraph h is revised to include the printing of a Navy newsletter on a quarterly basis.
- 6. Paragraph 14.8, Mail Services is changed from Baseline to IDIQ, There is also revised wording in paragraphs c,d,h,i,j, and m.
- 7. Paragraph 15.8.1, Receipt of Non-Government Purchased Items, Requirement, paragraph b is revised to include the requirement for x-ray of incoming packages.
- C. The attached pages are replacement pages for the contract and scope of work. Some of the information changes required replacement of consecutive pages and they are also included in the package. In addition, the dark lines in the right margin indicate paragraphs where the changes were made.
- D. This modification is executed at no additional cost to the Government.
- E. All other terms and conditions remain unchanged.